

North Carolina Wireless 911 Board

PSAP Revenue/Expenditure Report

For the period July 1, 2006 - June 30, 2007



Fund Balance 6/30/2006

\$ 159,482.53

REVENUE

Total Amount of Wireless 911 Funds Received from Wireless Board

\$ 125,495.74

(Modified accrual basis - Checks for July 2006 through June 2007)

Total Amount of Interest Earned on Wireless 911 Funds

*

(July 2006 - June 2007)

Interest Is Paid into Fund

EXPENDITURES

List detailed expenditures on Page 2

Total Wireless Expenditures

\$ 51,664.04

FUND BALANCE

Balance of Wireless 911 Funds as of June 30, 2007

\$ 233,314.23

In the space below please, indicate the intended usage for fund balance.

As Finance Officer for Anson County, I Holly Berry
(political subdivision) (name)

certify that I have written or reviewed this Revenue/Expenditure Report and that all the information in the report is true and correct as of this date.

Holly Berry
Signature

12/11/2007
Date

hberry@co.anson.nc.us
E-Mail

704-694-6853
Phone #

114 N. Greene Street
Address

704-694-6135
Fax #

Wadesboro, NC 28170

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PSAP Revenue/Expenditure Report
For the period July 1, 2006 - June 30, 2007

EXPENDITURES

[illegible]

To be reported on cover page

Total

\$ 51,664.04